

Purchasing Contact:
Kathleen Anderson, PSO II

Telephone Number:
(860) 622-2328

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

03ITZ0333

Contract Award Date

August 14, 2003

Expiration Date

August 13, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 7000 - Check Point Security Firewall

FOR: Department of Information Technology & 101 E. River Drive East Hartford, CT 06108 Connecticut Educational Network and All Using State Agencies.		DELIVERY DATE REQ'D: August 21, 2003	
		TERM OF CONTRACT: Two years with a possible two (2), one (1) year extensions	
		AGENCY REQUISITION NUMBER: 1324400939	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		--	\$127,697.30

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Adaptive Communications, LLC**

Address: **325 Corporate Drive Suite 150 - Portsmouth, NH 03801**

Tel. No.: **(603)433-1700 or (888)446-9991) Toll-Free**

Fax No.: **(603) 334-6501**

Contract Value: **\$127,697.30**

Contact Person: **Patrick Rahn**

SSN/FEIN #: **020-496572**

Delivery: **ARO**

Certification Type: **N/A**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **prahn@adaptcom.com** website: **www.adaptcom.com**

APPROVED

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

Date Issued: August 14, 2003

CONTRACT AWARD
SP-38 Rev. 01/02

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AWARD SCHEDULE

PRODUCT/SERVICE		Government	Education
1	Nokia IP710 Firewall (2 H/W units)	\$ -	\$ 56,244.30
2	Nokia IP130 Firewall (2 H/W units)	\$ 1,362.50	\$ -
3	Firewall Installation Services	\$ 4,400.00	\$ 4,400.00
4	FW-1 Enterprise Center Software	\$ 12,400.00	\$ 9,500.00
5	SVN SmartBundle Software	\$ 16,319.00	\$ 12,500.00
6	FW-1 Software Subscription	\$ 2,550.00	\$ 1,425.00
7	SVN SmartBundle Subscription	\$ 3,359.00	\$ 1,875.00